



INVOICE

BILL TO:
Clutch Transportation Services

INVOICE DATE: 04/08/2025
INVOICE #: B85099
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		2235 Barraud Ave, Norfolk, VA 23504 - 60985 Southgate Road, Cambridge, OH 43725			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Clutch Transportation Services

2 Hedstrom Drive
Ashland, OH 44805
419-903-0350

Carrier Rate Confirmation

Load Number **43424**

Contact Trenton Newlan
(419)903-0350
Tnewlan@clutchtransportation.net

Carrier Riki Transportation Inc
Attn
Phone
Driver NOEL PH 786-715-3931

Van or Reefer	CUST REF# DRY VAN ONLY TEMP Distance	PO # Carrier #	487 Miles
Pick up	US PORT SERVICES INC 2235 BARRAUD AVE NORFOLK, VA 23504 PU NOTES 10 AM PU APPT Pieces Piece Type Weight 42,000 Description FTL BUILDING MATERIALS FUEL - 505 MILES X .39	Earliest 04/07/25 10:00 Latest 04/07/25 10:00 Contact Phone	
Delivery	EAGLE 60985 SOUTHGATE ROAD CAMBRIDGE, OH 43725 DELV #	Earliest 04/08/25 06:30 Latest 04/08/25 15:00 Contact Phone	DELV NOTES 0630-1500

Special Instructions

Rate Detail	Quoted Linehaul	1,000.00	
	Total:	\$1,000.00	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: ap@clutchtransportation.net

Refer to the Load Number on your invoice: **43424**

ALL TRAILERS MUST BE CLEAN AND ODOR FREE WITH NO HOLES!!!!!! ALL WEIGHTS ARE APPROXIMATE AND ARE SUBJECT TO CHANGE! UNDER NO CIRCUMSTANCES IS THE SEAL TO BE BROKEN BY ANYONE EXCEPT THE RECEIVER!!!

Confirmation and any Broker-Carrier Agreement between Clutch Transportation Services LLC and carrier, this Rate Confirmation shall govern as to the provisions in conflict.

Drivers MUST accept tracking or a \$100 fee will be deducted from the Rate

MISSED APPOINTMENT TIMES / LATE DELIVERY WILL RESULT IN A \$200 FEE.

Terms: Net 30-45 from the date all the paperwork is received. ALL documents must be in PDF format. If carrier emails paperwork, the load number must be referenced in the email subject line. If documents are not submitted per these instructions, the invoice could be rejected. Carrier must supply all lumpers, late fee, etc., receipts and PODs within 24 hours or there will be \$100 rate deduction per day. Upon receipt of delivery paperwork, the carrier will be notified of any missing PODs, etc. and will have 5 business days to supply missing paperwork. After 5 business days, Clutch Transportation will pursue paperwork and carriers will be charged \$200 per missing POD, per day.

TONU -A truck order not used will only be issued if you are notified of a cancellation within 2 hours of pick up. Carrier will receive an updated Rate confirmation for \$150.00

DETENTION- If within pick up window stated on the rate confirmation or otherwise stated by Clutch Transportation Services LLC. Broker will pay carrier \$30 per hour starting after 3 hours; IN/OUT times MUST be on the signed BOL at the bottom by the signatures. Detention is maxed out at \$150 per day.

LAYOVER- Dry goods/Refrigerated goods is a standard \$150 layover per day.

Fuel Advance: 40% of the gross pay will be given to the Carriers Dispatch once the driver is confirmed to be loaded and a sign BOL has been received. By taking a cash advance, the carrier defaults to the 5% Quick Pay policy (see details above) And subsequent cash advance written after the first cash advance, will result in a \$25 fee.

For general inquires, email: ap@clutchtransportation.net

For internal use only	Order# 80525
-----------------------	--------------

Clutch Transportation Services
2 Hedstrom Drive
Ashland, OH 44805
419-903-0350



Load Number **43424**

Contact Trenton Newlan
(419)903-0350
Tnewlan@clutchtransportation.net

Carrier Riki Transportation Inc
Attn
Phone
Driver NOEL PH 786-715-3931

After Hours Phone # 567-203-1932 or 419-606-4605

Carrier Signature: Smith Dabic Date: _____

For internal use only	Order# 80525
-----------------------	--------------

Pick up Date:	4-7-25
Carrier Name	BRZ
Trailer/Seal #	94942
Driver Signature	

89115



Delivery Order SH860246A			
DATE:	1 April 2025		
BUYER:	THE KONG COMPANY	BUYER REFERENCE:	17165 / 125032
SALES CONTRACT:	S24-39426A	SCHEDULE REF:	S24-39426A.2
INCOTERMS:	FOB TRUCK / Norfolk, VA - USA		
COMMODITY TYPE:	Natural Rubber		

LOT DETAILS					
REFERENCES:	PACKAGING:	NETT:	GROSS:	GRADE:	
Contract: P24-39167A Vessel: MAERSK SYDNEY Whs Rcpt: 38707 B/L #: MEDUH8004283	11 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	30,556 lb	31,768 lb	SVR CV60 Producer: PHUOC HOA	
Contract: P24-39167A Vessel: MAERSK SYDNEY Whs Rcpt: 38707 B/L #: MEDUH8004283	4 * 1260 kg pallet(s) NP, SW, Wooden Base Pallet	11,111 lb	11,552 lb	SVR CV60 Producer: PHUOC HOA	
Total Shipment Quantity:		41,667 lb	43,320 lb	container(s) 20'	

DELIVERY DETAILS			
INSTRUCTED SHIP DATE:	7 April 2025	ETA DESTINATION	8 April 2025
SPECIAL INSTRUCTIONS:	LOAD SOUND WOODEN PALLETS ONLY DELIVER APRIL 8th THAWED PRIOR - NO FROZEN FREIGHT		
PICK UP FROM	US PORT SERVICES, Inc 2235 BARRAUD AVE NORFOLK VIRGINIA 23504 BARBARA JOSH 757-673-0681	GOODS TO	QUANEX CUSTOM MIXING Eagle 3 Logistics 60985 Southgate Road Cambridge Ohio 43725 Katie P.740-435-4529
TRUCKING COMPANY	- Customer Trucking - COLLECT CLUTCH TRANSPORTATION quanex@clutchtransportation.net CHELSIA P.419.903.0350 x108		
MARKS:	CMC NA/P24-39167A/SVR CV60/SH857198A/NORFOLK, VA		

KIND REGARDS

Myra Ndiaye
myra@corrie-maccoll.com
757-544-9975